Work Order II Wednesday, September		1				1						Page 1
Item ID: D353 Revision ID: Item Name: Wearp		it.	A	eccept				S	etup	Start Stop		146 166 1661 1664 146 166 1661 1661
Start Date: 9/14/2 Required Date: 9/21/2 Reference:		/			Cust Item I Customer:	D:						
Approvals: Proc	eess Plan:	Date:	10-9-15	Tooling: SPC (Y/N):		ate:		R	un	Start Stop		
Sequence ID/ Work Center ID	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3537	Revision Nbr Rev C			-						,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Waterjet FLOW CNC Waterjet	FLOW WATER Mei		7□Dwg Rev: (0.00 0.00 □ □Prog Rev:	□2-Deburr			HB10.	-9-	<u>)</u> 0		(+1)
304.062	QC2- Inspect pa	rts off machine FAL	/FAIB	0.00				1310-	9-3	٥		(59)
Quality Control	Ме							<i>م</i> لي ا				
120	QC8- Inspect pa	rts - second check	4	0.00	05/21			(x56				

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Dart Aerospac	e Ltd
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W/O:			VV	ORK ORDER CHANGE	-5				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cat	tegory:	NCR: Yes	No DQA	:	Date: _	
	R	esolution:	Disposit	ion:	QA: N/C C	losed:		Date: _	
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NC	٦)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B Sign o			Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date		·		
									-
		• •			<u> </u>				

Work	Order	ID	619	986

Wednesday, September 15, 2010 9:46:58 AM



Page 2

Item 1D:

D3537-1

Accept

Setup Start



Item Name: Start Date:

Required Date: 9/21/2010

Revision ID:

Wearpad 9/14/2010

OC:

Start Oty: 50.00 Rea'd Otv: 50.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling: SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop



Sequence ID/

Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code Accept Otv

Reject Otv

\$10/10/06

Reject Number Stamp

Insp.

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. \(\sigma\)2-

Identify as D3537-1

SB 1009/22

140

Large Fab

Large Fab

Memo

Memo

0.00

0.00

Large Fab

Oty Description

QC10- Inspect visual per QSI004- ground welds

Batch □ A/R

2059B Hardcoat

~1/35.53 □1-Weld as per Dwg D3537 using Jig DT 8210□2-Remove any

weld that penetrated through Wearpadif necessary

150

Memo

Quality Control

	•								
W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									·
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	\ :	Date:	
	Res	solution:	Disposition	n:	QA: N/C Cld	osed:		Date:	
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector

Salar Commence

Work Order ID 61986

Page 3

Wednesday, September 15, 2010 9:46:58 AM

Item ID:

D3537-1

Accept

Setup Start

Stop



Revision ID:

Wearpad Item Name:

Required Date: 9/21/2010

Start Date: 9/14/2010

Start Oty: 50.00

Req'd Qty: 50.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

Date:

Date:

Run Start



OC:

Date: _____

SPC (Y/N):

Tool ID

Tool # Plan

Reject Accept

Reject

Insp.

Sequence ID/ Work Center ID

160

QC

Description

Operation

OC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

0.00

0.00 1 10-10-7

Code

Oty

Qty

Number Stamp

Quality Control

170

Powdercoat

Powder Coating

Memo

Memo

Grey Sandtex(Ref:4.3.5_6) per QSI005 4.3

DFINISH TIME:

0.00

□OYENTEMPERATURE:

0.00

180

Quality Control

QC3- Inspect Part Finish

Memo

0.00

W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								ı	
	!								
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C CI	osed:		Date:	
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NCF	(1)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector

Work Order ID 61986

Wednesday, September 15, 2010 9:46:58 AM



Page 4

Item ID:

D3537-1

Accept



Setup Start

Stop

Stop



Revision ID:

Item Name:

Wearpad

Start Date: Required Date: 9/21/2010

9/14/2010 **Start Qty: 50.00**

Req'd Qty: 50.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: _____

Tooling:

SPC (Y/N):

Date: Date: Run Start

Sequence ID/

Operation Description

Identify as per dwg & Stock Location

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Reject Qty Qty

Reject Number

Insp. Stamp

190

Work Center ID

Packaging Packaging

Memo

0.00

200

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/07 HJ MF 10-10-07

	•								
W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:	
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	n:	QA: N/C CI	osed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMAI	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector

Picklist Print

Wednesday, September 15, 2010 9:47:02 AM

Work Order ID: 61986

Parent Item: D3537-1

Parent Item Name: Wearpad



Start Date: 9/14/2010

Required Date: 9/21/2010

Page 1

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA	11111 333 11 1 3 1 1 33 1	Purchased	No			100	sf	14.1400	0.106	5.578947	6.		
											1B10-9-	<i>2</i> 0	

304/316 Sheet .063

W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	;								
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA	:	_ Date: _	
	Res	olution:	Disposition	n:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	l)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	n C	Chief Eng	QC Inspector
				,					
· · · · · · · · · · · · · · · · · · ·									

DART AEROSPACE LTD	Work Order: 1/1 980	
Description: Wearpad	Part Number: D3537-1	<u> </u>
Inspection Dwg: D3537 Rev: C	Page 1 of	f 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prote	otype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.253	*		U BOD	
3.500	+/-0.010	3.502	×		V	
1.965	+/-0.010	1,969	*		V	
2.795	+/-0.010	2.793	¥		V	
3.625	+/-0.010		XX		/	
0.220 x 0.380	+/-0.010	3.676 20×378	Ø		V	
11120						
						,
			<u> </u>			

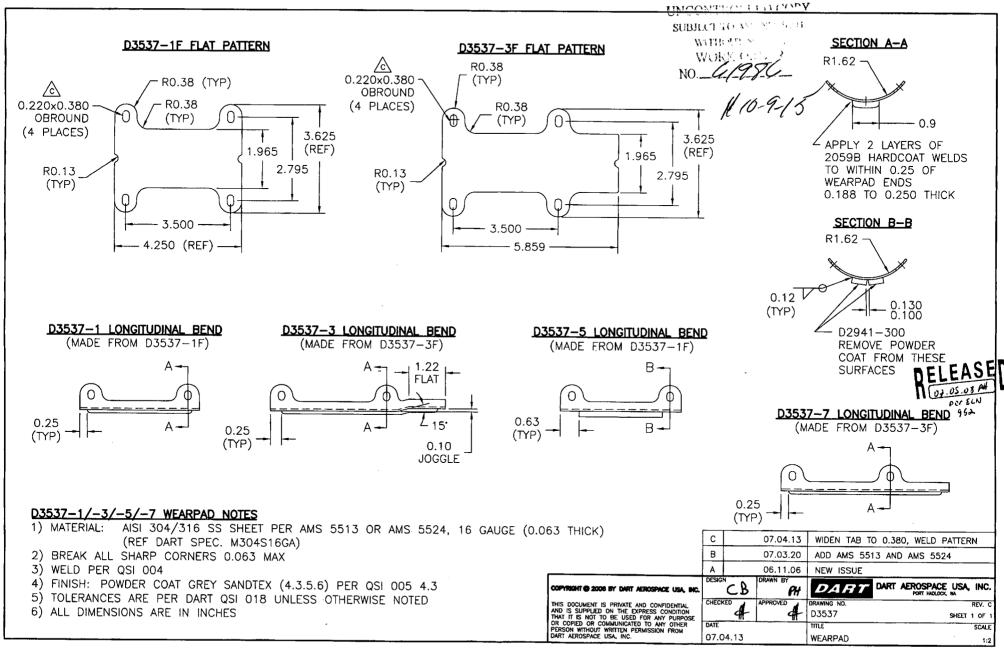
Measured by:	IB	Audited by:	<i>3</i> '	Prototype Approval:	N/A
Date:	10-9-70	Date:	10/09/21	Date:	N/A

Revised by	Approved
KJ/JLM_	
KJ/JLM	
KJ/JLM 🔏	011
	KJ/JLM

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Dowt No.	_	240 //							
Part No		PAR #:							
	He	esolution:						Date: _	<u> </u>
NCR:	., -		WORK ORL	DER NON-CONFORMA)			
DATE	STEP	Description of NC Section A	Corrective Action Section B Initial Action Description			Sign & Verification		Approval	
			Chief Eng	Chief Eng	Date	Section	on C 	Chief Eng	QC Inspector

								<u>.</u>	
					-				

SHOP COPY
REFURE TO
ENCLOSE AND G



W/O:			V	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						ļ				
Part No: PAR #:		PAR #:	Fault Ca	tegory:	NCF	R: Yes N	lo DQ	A:	Date:	
			Disposition: Q							
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)	ı			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Verification			Approval	Approval
	J		Initial Chief Eng	Action Description Chief Eng		Date	Section C	Chief Eng	QC Inspector	
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